



This introduction provides a preview of the new Uplink Employer Self-Service screens.

Each page contains a screen picture showing a section of the new system. The lower half of each page has text containing information about the screen. This is a sampling of many of the main screens, but not all system screens.

Since some of screens you will be using will open in a second window we recommend that browser pop-up blockers be turned off when using the Uplink system.

Uplink Demo – Employer Self-Service

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**EMPLOYER SELF SERVICE LOGON**

**INDIANA WORKFORCE DEVELOPMENT**

**Please Logon**

Fields marked with an asterisk \* are required.

Username \*

Password \*

**Important Information**

Welcome to the Indiana Department of Workforce Development Employer Self Service Website. The following capabilities are currently available to employers:

- Registration
- Profile Maintenance
- Quarterly Reporting
- Payment Processing
- Data Review

As some browser buttons can cause unexpected results, please do not use the BACK button or any other external browser buttons. Use only the navigation buttons provided within Uplink. Also, Uplink does use some pop up windows to display certain information such as help content and various other links. Most pop up blocker programs allow you to hold down the ctrl key on your keyboard while clicking a link, to allow a pop up window to open.

[New User?](#) [Forgot Password?](#) [Forgot Username?](#)

**Existing User Logon Screen**

**New Users Click Here**

This is the logon screen for accessing the Uplink Employer Self-Service System. By providing a username and password, you can gain access to your account to review and update your account information.

If you have already established an Uplink account, you can logon right away by entering your Username and Password and clicking the 'Logon' button. If you are a new user, click the 'New User' button, or the link on the navigation pane, to start the account creation process.

The Important Information section at the top right portion of the screen will provide you with information about the kinds of activities you can complete by using the Employer Self-Service System.

You will return to this screen again after logging off the Employer Self-Service system.

### Uplink Helpful Hints ~

If you've forgotten your username or password, buttons are 'up front and center' to help you get answers. You can also click the [?Help](#) button at the top right of the screen for more information.

You will reach this screen when you click the 'New User' button on the Logon screen. On this screen you are asked to register as a UI (unemployment insurance) Employer or as an Agent. You are asked to make your selection from the drop-down box choices using the list arrow.

Click on the 'Yes' button if you have never had an Uplink User ID but have an existing DWD account number.

### Uplink Helpful Hints ~

If you see an underlined word or phrase on the screen you can click on that text to access the Help system and learn more about that term.

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**CREATE NEW USER ACCOUNT**

**Sign Up For A New Account**

Fields marked with an asterisk \* are required.

I am signing up as an **Employer**

**Logon**

**New User?**

Username \* skmurphy

Password \* \*\*\*\*\* (4 to 15 Characters)

Retype Password \* \*\*\*\*\*

Secret Question \* Name of high school

Answer \* Terre Haute North

User Email Address \* skmurphy@abcd.com

Retype Email Address \* skmurphy@abcd.com

User First Name \* Shari

User Last Name \* Murphy

Contact Phone \* 123-456-7890 (999-999-9999) Xtn ☐

☒ I accept the User Agreement

**Website Terms of Use Agreement**

1. **Definitions.**  
www.dwd.in.gov is a website maintained on the World Wide Web by the State of Indiana, Department of Workforce Development. "The site" or "site" refers to www.dwd.in.gov. "User," or collectively "users" refers to any party who accesses the site. "Department" refers to the Indiana Department of Workforce Development. "Access" means viewing or otherwise obtaining information located on www.dwd.in.gov. "Agreement" refers to these terms of use and any subsequent modification.

2. **Acceptance of Terms.**  
By accessing the site via the World Wide Web or any other medium, User accepts and agrees to all conditions imposed in this Terms of Use.

**Cancel Next**

**Registering as an Employer**

Creating a new Uplink user account starts with basic information such as a personalized username, password, and security question.

Don't forget to read and click the check box to Accept the User Agreement.

Now that you have created your user account, click on the 'Next' button to advance to the logon screen and access your account.

Both employers and agents can register in Uplink. The following pages will provide information for those registering as a UI Employer.

### Uplink Helpful Hints ~

The orange asterisks \* indicate required entry fields.

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## EMPLOYER FEIN INFORMATION

**uplink**  
unemployment programs

Fields marked with an asterisk \* are required.

Please Enter Your **FEIN** \*

12-3456789 (99-9999999)

If you do not have a FEIN, [get a FEIN now](#).

Next

**Indiana**  
**WORKFORCE**  
DEVELOPMENT

▼ **Employer Registration**

- ▶ **Qualify**
- ▶ Legal Information
- ▶ Responsible Parties
- ▶ Locations
- ▶ Business Activity
- ▶ Contacts
- ▶ Assign Agents
- ▶ Certification
- ▶ Confirmation

**Progress Displayed**

**Need a FEIN?**

You have reached this screen by logging on with your new User ID and are now ready to register as a new employer. On this screen you will need to enter your FEIN (Federal Employer Identification Number) to begin creating a new account. If you need a new FEIN there is a link provided that will take you to the IRS website. The entry of a FEIN is required prior to proceeding with the registration process.

### Uplink Helpful Hints ~

Notice the left navigation bar; the orange arrow lets you know which screen you are working on, and your progress within each section.

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## EMPLOYER QUALIFY

**INDIANA WORKFORCE DEVELOPMENT**

**EMPLOYER REGISTRATION**

- Qualify
  - Legal Information
  - Responsible Parties
  - Locations
  - Business Activity
  - Contacts
  - Assign Agents
  - Certification
  - Confirmation

Please select Yes to any of the situations below which apply to your business or organization.

Are you Registering as a result of a Merger/Acquisition?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Is your entity a <a href="#">Professional Employer Organization</a> ?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Are you a <a href="#">Governmental Entity</a> ?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Are you a <a href="#">Not For Profit Organization</a> ?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Are you an <a href="#">Agricultural Employer</a> ?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Are you a <a href="#">Domestic Employer</a> ?	<input type="radio"/> Yes <input checked="" type="radio"/> No

[Next](#)

Initial Qualifying Questions = Yes/No

On this screen you are asked several qualifying questions to determine which type of account you need to establish. You select the 'Yes/No' buttons to provide your answers. Please answer all that apply to your business or organization. If none of the questions apply to your business you can advance to the next screen by clicking on the 'Next' button.


Based on your answers the Uplink system may ask you additional questions related to your registration.

### Uplink Helpful Hints ~

The left navigation bar gives you a topic preview of the upcoming screens.

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**EMPLOYER QUALIFY** 

Please select **Yes** to the first scenario which applies to your business or organization (only respond to one scenario)

Has your business had a total Indiana payroll \$1,500.00 or more in any calendar quarter during the current or preceding calendar year including [salaried officers](#)? ☒ Yes ☐ No

If you answered yes, please enter quarter and year payroll began: Quarter 3 2006

Has your business had one or more employees any part of a day in each of twenty (20) different weeks (not necessarily consecutive) during the current or preceding calendar year? ☐ Yes ☒ No

If you answered yes, please enter date of 20th week payroll began: (MM/DD/YYYY)

If you are an out of state employer, has your business filed [IRS Form 940](#) under the FEIN 23-7894561 in any state? ☐ Yes ☒ No

[Next](#)

Additional qualifying questions are asked on this screen to make sure you meet the requirements to register for a new account.

Please select 'Yes' to the first scenario which applies to your business or organization (only respond to one scenario).

The phrase 'payroll began' refers to the payroll period in which the qualifying event occurred, not the first date wages were paid.


### [Uplink Helpful Hints ~](#)

Click on the [Contact](#) link at the top right of the screen to access helpful telephone numbers at DWD.

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## EMPLOYER LEGAL INFORMATION



**INDIANA**  
**WORKFORCE**  
DEVELOPMENT

▼ **Employer Registration**

- Qualify
- **Legal Information**
- Responsible Parties
- Locations
- Business Activity
- Contacts
- Assign Agents
- Certification
- Confirmation

Legal Information	FEIN : 23-7894561	Primary Mailing Address
<small>Fields marked with an asterisk * are required.</small>		
Legal Business Name *	<input type="text" value="Murphy Accounting Inc."/>	Address Line 1 * <input type="text" value="1234 E. Isabell Ave."/>
	<input type="text"/>	Address Line 2 <input type="text"/>
Doing Business As Name	<input type="text" value="Murphy &amp; Associates"/>	City * <input type="text" value="Terre Haute"/>
Business Type*	<input type="text" value="Limited Partnership"/>	State <input type="text" value="Indiana"/>
Formation Date of Corporation or Partnership	<input type="text" value="01/01/2004"/> <small>(MM/DD/YYYY)</small>	Zip/Postal * <input type="text" value="47805"/>
State of Incorporation or Formation	<input type="text" value="Indiana"/>	Country * <input type="text" value="USA"/>
Date Payroll Began in Indiana *	<input type="text" value="01/01/2004"/> <small>(MM/DD/YYYY)</small>	<small>If Other, select country</small> <input type="text"/>
		<small>Non USA State/Province</small> <input type="text"/>
	Phone <input type="text" value="123-456-7890"/> <small>(999-999-9999)</small>	
	Fax <input type="text" value="234-567-8901"/> <small>(999-999-9999)</small>	

Next

**Association**  
Domestic Corporation For Profit  
Domestic Corporation Non Profit  
Foreign Corporation For Profit  
Foreign Corporation Non Profit  
Limited Liability Company  
Limited Liability Partnership  
Limited Partnership  
Partnership  
Proprietorship

Select Your Business Type

On this screen you will enter legal information about your business or organization. You are also asked to enter information about your primary mailing address.

### Uplink Helpful Hints ~

You may click on the calendar icon to select your dates instead of entering them manually.



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## ASSIGN CORRESPONDENCE AGENTS

**MURPHY ACCOUNTING INC. 600931**

**Assign Correspondence Agents**

Correspondence Type: Tax

Agent Details [Search](#)

Asap Payroll Service

8130 S Meridian St Suite 4c  
Indianapolis, IN 46217-4960  
Primary Phone: 317-887-2727

**Important Information**

☒ By checking this box, I certify that I, Shari Murphy, am a responsible party for Murphy Accounting Inc. identified for federal tax identification purposes as 23-7894561. I understand that the Indiana Department of Workforce Development (IDWD) maintains three separate and distinct correspondence groups (Benefits, Tax, and Appeals) for the purpose of providing various notices to employers. I understand that I am granting or retracting the selected agent on this screen to right to receive all IDWD correspondence from that correspondence group. I understand that my assignment or retraction thereof in no way relieves Murphy Accounting Inc. of any liability that may result from Murphy Accounting Inc.'s agent's failure to perform its duties. I agree that Murphy Accounting Inc.'s agent will not in good faith to provide IDWD with all federal information.

[Assign](#) [Next](#) [Clear](#)

Correspondence Agents				
Business Name	First name	Last Name	Phone	Correspondence Type
Abode Consulting	Sarah	Bree	123-456-7890	Benefits

[Details](#) | [Delete](#)

This screen allows you to assign a correspondence agent as your representative to receive employer correspondence relating to appeals, benefits, and/or tax from the Indiana Department of Workforce Development.

Clicking on the 'Agent Details Search' link allows you to choose from a list of agents registered with the state. Once you select and assign an agent they are added to the Correspondence Agents section of the screen.

You can only pick an agent from the list of available agents. If your agent is not on the list, the agent must go into the ESS system and register themselves as an agent. Once they are registered you will be able to select them from the list.

You can continue with the registration process without assigning an agent by clicking on the 'Next' button.

### Uplink Helpful Hints ~

Click on the Resources link at the top right of the screen to access helpful links relating to unemployment insurance.

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**CERTIFICATION**

**MURPHY ACCOUNTING INC. 600931**

Certification

☒ I, Shari Murphy, certify that the information provided on these forms is correct and true to the best of my knowledge.

[Print for Reference](#)

[Submit Registration](#) [Cancel](#)

**Registration Summary** [Print](#)

**Qualification Information**

Are you Registering as a result of a Merger/Acquisition?	NO	Has your business filed IRS Form 940 under the FEIN 23-7894561 in any state?	NO
Is your entity a Professional Employer Organization?	NO	Has your business had a total Indiana payroll \$1,500.00 or more in any calendar quarter during the current or preceding calendar year including salaried officers?	YES
Are you a Governmental Entity?	NO	Quarter and Year payroll began:	3/2006
Are you a Not For Profit Organization?	NO	Has your business had one or more employees any part of a day in each of twenty (20) different weeks (not necessarily consecutive) during the current or preceding calendar year?	NO
Are you an Agricultural Employer?	NO		
Are you a Domestic Employer?	NO		

**Legal Information** [Edit](#)

FEIN	23-7894561	Formation Date of Corporation or Partnership	01/01/2004
Legal Business Name	Murphy Accounting Inc.	Date Payroll Began in Indiana	01/01/2004
Doing Business As	Murphy & Associates		
Business Type	Limited Partnership	State of Incorporation or Formation	Indiana
Primary Mailing Address	1234 E. Isabell Ave. Terre Haute IN 47805	County	Vigo

**Business Activity** [Edit](#)

Category	541211 - Offices of Certified Public Accountants
Description	Process payroll and tax issues for our clients

**Responsible Parties** [Edit](#)

Certification is an important part of your registration process. On this screen you must review all of the information you entered and then click the check box to certify the information is correct. This screen will only be seen by you when you first register.

If changes to the information you have entered are necessary, you can click on a section 'Edit' button which will return you to the screen you wish to correct. Upon completing your changes and clicking the 'Next' button you will be returned to this screen showing the updated information.

You should print your certification page before submitting your registration. The 'Print' button is located at the top right of the registration summary area.

Once you have checked your information and certified it is correct you may click on the 'Submit Registration' button. There is also a 'Cancel' button located here if you wish to return at a later time to submit your registration.

Once you have submitted your registration you will see a confirmation screen. This will complete your new registration process.

### Uplink Helpful Hints ~

Dates should be entered using the MM/DD/YYYY format.

Once you complete your registration process you can file your quarterly reports in the Uplink system.

By selecting the Quarterly Reporting menu item you will see this screen. You may use the option buttons to select the report you would like to complete. You can file both the wage and contribution reports at the same time. If you file only the wage report and need to later file the contribution report you must select the contribution report only option to complete that report.

- Selecting 'No Wages to Report' takes you directly to a certification screen.
- You also have the option to upload your wage report using your own file. Only one quarter may be uploaded at a time.
- You can click cancel to back out of this screen.

### Uplink Helpful Hints ~

You cannot file an amended report online once a report has been filed. Contact must be made with DWD at that point for assistance.

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## WAGE REPORT DETAILS

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

Wage Details for Quarter/Year 1/2004

**Important Information**

Please select the Add button to enter new SSN, name, and wage information for each employee paid during the quarter.  
Use the Update button to review your Total Gross Wages and Total Taxable Wages.  
Please select the Next button to save your data before leaving this page.

**Employee Wages**

Fields marked with an asterisk \* are required.

Total Gross Wages : 63,500.00 [Update](#)

Total Taxable Wages : 34,000.00

Row	Del	Season	SSN *	Last Name *	First Name *	MI	Gross Wages *	Taxable Wages *
1	<input type="checkbox"/>	0	221144559	Hart	Rose		20000.00	7000.00
2	<input type="checkbox"/>	0	676768888	Keyes	Brianne		6000.00	6000.00
3	<input type="checkbox"/>	0	456321987	Black	Jenni		10000.00	7000.00
4	<input type="checkbox"/>	0	333221234	Clay	Roderick		12500.00	7000.00
5	<input type="checkbox"/>	0	789012345	Miller	Shana		15000.00	7000.00

[Next](#) [Cancel](#)

This is the screen you will see when selecting the Wage Report Only option on the previous screen.

There are buttons on the right side of the screen which allow you to 'Add' or 'Delete' employees and wage information. There is also a 'Delete all' button which allows you to choose all rows of data at one time. If you have an employee who is no longer with your business and/or there are no wages to be reported for that quarter you can choose to delete that employee's record for the quarter by clicking the checkbox on the left of the employee's information line and clicking the 'Delete' button on the Wage Report Details screen.

If you are adding employees to the list, do it prior to entering wages for existing employees.

### Uplink Helpful Hints ~

Clicking on the 'Update' button provides an immediate revised sum of total gross wages and of total taxable wages.

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## ADD WAGE DETAILS

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

Wage Details for Quarter/Year 1/2004

Employee Wages

Fields marked with an asterisk \* are required.

Row	Season	SSN *	Last Name *	First Name *	MI	Gross Wages *	Taxable Wages *
1		321654987	Maynard	Cleo		11650	7000
2		897097890	Belfi	Joseph		5550	5550
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

[Add](#) [Cancel](#)

On the previous page you can click on the 'Add' button which allows you to add new wages records. You may then add the new records by entering the required employee and wage information.

After entering all wages, clicking the 'Add' button returns you to the Wage Details screen.

The 'Cancel' button will clear your information and return you to the Wage Details screen.

### Uplink Helpful Hints ~

No spaces or hyphens are necessary when entering the employee social security number.

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## CERTIFICATION

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

- Reminder: Sum of Total Gross Wages on the Wage Report should equal to the amount of Total Gross Wages on the Contribution Report.
- Reminder: Sum of Total Taxable Wages on the Wage Report should equal to the amount of Total Taxable Wages on the Contribution Report.

**Certification**

☐ I, Shari Murphy, certify that the information provided on these forms is correct and true to the best of my knowledge.

[Submit Report](#) [Cancel](#)

**Report Summary for Quarter/Year 1/2004** [Print](#)

Legal Business Name	Murphy Accounting Inc.	Business Type	Limited Partnership
		FEIN	23-7894561
Total Taxable Wages	27000.00	Total Gross Wages	53500.00

**Employee Wages** [Edit](#)

Season	SSN	Last Name	First Name	MI	Gross Wages	Taxable Wages
0	221144559	Hart	Rose		\$20000.00	\$7000.00
0	676768888	Keyes	Brianne		\$6000.00	\$6000.00
0	333221234	Clay	Roderick		\$12500.00	\$7000.00
0	789012345	Miller	Shana		\$15000.00	\$7000.00

Once you have completed your wage report you will see this screen where you are asked to certify the information listed in the report summary is correct by clicking on the check box at the top of the screen.

You should then click on the 'Submit Report' button to accept and submit your report for that quarter.

There is a 'Print' button on the right portion of the pane which allows you to print your report summary and certification.


Prior to submitting, changes to the quarterly report may be made from this screen by clicking the 'Edit' button to the right of the Employee Wages label.

### [Uplink Helpful Hints ~](#)

Clicking on the 'Cancel' button will clear your entire report.

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**CONFIRMATION** 

MURPHY ACCOUNTING INC. 600931

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

Confirmation Page [Print](#)

**Congratulations! You have successfully submitted your Wage report with the Indiana Department of Workforce Development. Your confirmation number is 4487**

Account	600931
Legal Name	MURPHY ACCOUNTING INC.
Report Quarter	1
Report Year	2004
Number of Records	4
Total Gross Wages	\$53500.00
Total Taxable Wages	\$27000.00
Date/Time	Tuesday, 12 December 2006, 11:24:40 AM

If you have not submitted your Contribution report, please [submit](#) it before the filing due date to avoid penalty.

Please print this page and keep for your records.

[File Contribution Report](#) [Make a Payment](#) [Home](#)

The wage report confirmation screen provides you with instant feedback that your report has been submitted, and provides you with a confirmation number. It also provides a summary of the report information.

Click on the 'File Contribution Report' button to move to the Contribution Report menu item and begin the process of filing that report. There is also a 'Make a Payment' button which will take you to the payment process.

Click on the 'Print' button to print a copy of this page.

### Uplink Helpful Hints ~

Click on the 'Make a Payment' button to immediately make a payment for the quarter just entered.

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## CONTRIBUTION REPORT DETAILS

**uplink**  
unemployment programs

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

Contribution Report entry for 1/2004

Total Gross Wages*	\$8000.00
Total Taxable Wages*	\$5000.00

Covered employee counts as of the 12<sup>th</sup> of the month

January*	5
February*	5
March*	5

[Next](#) [Cancel](#)

This is the Contribution Report Details screen. If the option was chosen to file both contribution and wage reports, this screen will pre-populate with information reported on the wage details screen of your wage report. If there are no wage details reported you are asked to enter the total gross wages and total taxable wages for the quarter. You are also asked to provide the number of employees you have for the week of the 12<sup>th</sup> of the month for each month in the quarter for which you are reporting.

Click 'Next' to advance to the certification screen where you will be asked to certify your reports are accurate. Once certified, you will see the confirmation screen and be able to print your confirmation page. If you have not yet filed your wage report there is a 'File Wage' button on the confirmation page you can use to move to that section of Uplink and complete that report.


### Uplink Helpful Hints ~

Taxable wages must be  $\leq$  to the annual base wage amount (currently set at \$7000).



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**CERTIFICATION** 

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

**Certification**

☐ I, Shari Murphy, certify that the information provided on these forms is correct and true to the best of my knowledge.

[Submit Report](#) [Cancel](#)

**Report Summary for Quarter/Year 2/2004** [Print](#)

Legal Business Name	Murphy Accounting Inc.	Business Type	Limited Partnership
		FEIN	23-7894561

Total Taxable Wages	28000.00	Total Gross Wages	45000.00
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Number of Covered Employees		April: 4	May: 4	June: 4	<a href="#">Edit</a>
-----------------------------	--	----------	--------	---------	----------------------

<b>Total Gross Wages</b>	\$45000.00	<b>Contribution</b>	\$756.00
<b>Total Taxable Wages</b>	\$28000.00	<b>Interest</b>	\$219.24
<b>Tax Rate</b>	2.7%	<b>Penalty</b>	\$75.60
<b>Total Amount Due</b>	\$1050.84	<b>Special Charge</b>	\$0.00

**Employee Wages** [Edit](#)

Season	SSN	Last Name	First Name	MI	Gross Wages	Taxable Wages
0	789012345	Miller	Shana		\$7500.00	\$7000.00
0	333221234	Clay	Roderick		\$10000.00	\$7000.00
0	676768888	Keyes	Brianne		\$12500.00	\$7000.00
0	221144559	Hart	Rose		\$15000.00	\$7000.00

This is the certification screen you will see if you have filed your quarterly wage report and contribution reports in the same process. You must click in the check box at the top left of the page to certify your information is correct and then click on the 'Submit Report' button.


You are encouraged to print your report by clicking the 'Print' button on the right side of the Report Summary information bar.

### Uplink Helpful Hints ~

Changes to your reports can be made prior to certification by clicking the 'Edit' button on the left of each section's information bar.

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**SELECT LIABILITY TYPE** 

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

Please select the liability type for which you want to make a payment:

☐ Contribution Report filed today

☐ Prior Liability 

☐ IWT Liability

When selecting the Make a Payment menu item this is the first screen you will see. You must choose the liability type for which you wish to make a payment. Selection choices are Contribution Report filed today, Prior Liability, and IWT Liability.

#### Uplink Helpful Hints ~

If you are selecting to make a payment for a contribution report you have just completed, you must select the quarter and year of the report.

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## PAYMENT DETAILS

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

Payment Process for Quarter/Year 1/2004

Total Taxable Wages	\$ 35,000.00
Tax Rate	2.70%
As Of Date	12 December 2006
Contributions Due	\$ 945.00
Interest Due	\$ 302.40
Penalty Due	\$ 94.50
Other Costs	\$ 0.00
Special Charges	\$ 0.00
<b>Total</b>	<b>\$ 1,341.90</b>

How do you wish to pay today? \*

Credit Card  
 Electronic Check  
 Payment Coupon

Next Cancel

After selecting your liability type this screen will provide you with payment details and show the total amount currently due. You can choose to pay by either electronic check, payment voucher, or credit card.

### Uplink Helpful Hints ~

This screen will provide you with your tax rate and the total amount due.

Uplink Demo – Employer Self-Service

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## CREDIT CARD PAY PROCESS

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

Payment details for UI Tax 1/2004

Type of Credit Card\* Master Card

Credit Card Number\*

Name as It Appears on Card\*

First Name\*  M.I.  Last Name\*

Expiration Date (month/year)\* 12 / 2006

[Security Code\\*](#)

Billing Address Line1\*

Line2

City\*

State\* USA Country\* USA

Zip\*+4

Amount Due \$1,341.90

Payment Amount\* 1341.90

[Convenience Fee](#) \$33.55

Total Payment \$1,375.45

Schedule Payment on\* 12/12/2006 (MM/DD/YYYY)

☒ Save Credit Card Information

Next Cancel

If you choose to pay via credit card this screen allows you to enter your credit card information. Mandatory fields are indicated by the orange asterisk.

You may select from MasterCard, Visa, Discover, American Express. The security code is a 3 or 4 digit number found under the signature line on the back of the card.

You can schedule a payment for a specific date by using the calendar icon or entering the date.

You can save your credit card information by clicking in the check box at the lower left of the screen. This information must be saved each time you make a payment.

### Uplink Helpful Hints ~

A credit card fee of 2.5% (minimum \$1.00) of the total payment amount is charged by the payment processor as a convenience fee.

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## CHECK PAY PROCESS

**uplink**  
unemployment programs

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

Checking Account Information 1/2004

Name of the Banking Institution*	<input type="text"/>
Bank Routing Number*	<input type="text"/>
Account Number*	<input type="text"/>
Account Type	Checking ▾
Account Holder's Name	<input type="text"/> <input type="text"/> <input type="text"/>
	First Name * M.I. Last Name *
Amount Due	\$ 1,341.90
Payment Amount*	<input type="text" value="1341.90"/>
Convenience Fee	\$ 3.00
Total Payment	\$ 1,344.90
Schedule Payment on*	12/12/2006 <input type="text"/> (MM/DD/YYYY)

☐ Save Bank Account Information

[Next](#) [Cancel](#)

When selecting eCheck as your method of payment you will advance to this screen where you are able to enter your bank account information.

The convenience fee charged by the payment processor for using eCheck is \$3.00.

Clicking 'Next' will advance you to a screen where you will be asked to authorize your check payment. You will then be linked to the confirmation screen.

### Uplink Helpful Hints ~

Click the 'Save Bank Account Information' box for it to be readily available for your next payment.

Uplink Demo – Employer Self-Service

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## CHECK PAY AUTHORIZATION

**uplink**  
unemployment programs

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

**Authorization**

☒ I, Shari Murphy authorize, Department of Workforce Development or their authorized agent to withdraw/receive payment from the aforementioned bank account. I certify that I have the authority to make the payment using this bank account. (Please Press the submit Button Only Once)

[Submit Payment](#) [Cancel](#)

[Print](#)

Legal Business Name	Murphy Accounting Inc.	Business Type	Limited Partnership
		FEIN	23-7894561

**Total Liability Due** \$1341.9 [Edit](#)

Name of the Banking Institution	A CREDIT UNION
Bank Routing Number	123456789
Checking Account Number	XXXXX6789
Account Type	Checking
Account Holder's Name	Shari Murphy
Payment Amount	\$ 1,344.90
Scheduled Payment Date	12/12/2006

On this screen you are asked to authorize the payment by clicking in the check box at the top of the pane and then pressing the 'Submit Payment' button.

Clicking the 'Cancel' button will allow you to clear your payment.

You can 'Edit' your entries, or 'Print' the page from this screen.

### Uplink Helpful Hints ~

The submit payment button should only be clicked one time to avoid making duplicate payments.

Uplink Demo – Employer Self-Service

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## CHECK PAY CONFIRMATION

**uplink**  
unemployment programs

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

Confirmation Page [Print](#)

Thank you. Your payment has been successfully submitted to the Indiana Department of Workforce Development.  
Your confirmation number is 4505.

Account	600931
Legal Name	Murphy Accounting Inc.
Report Quarter/Year	1/2004
Payment Amount	\$1,344.90
Date/Time	Tuesday, 12 December 2006, 01:51:35 PM

Please print this page and keep for your records.

[Home](#)


This is the check payment confirmation screen. You are given a confirmation number which is listed in the paragraph at the top of the pane. Also listed is the account information, payment information, and the processed date and time.


You should print a copy of this page for your records using the 'Print' button at the top right of the screen.

### Uplink Helpful Hints ~

Click 'Home' to return to the employer summary home page.

Uplink Demo – Employer Self-Service  
Good Morning Shari Friday, December 15, 2006 [Help](#) | [Contact](#) | [Resources](#) | [Logoff](#)

  
**INDIANA**  
**WORKFORCE**  
 DEVELOPMENT

  
 unemployment programs

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**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

Complete Check as Shown Below

Please include your check with coupon

Pay to the order of Date 12/15/2006 1011

Department of Workforce Development \$

Dollars

Memo Account Number - 600931 Authorized Signature \_\_\_\_\_

EXAMPLE

Payment Coupon				15 December 2006
Legal Business Name	Murphy Accounting Inc.	Business Type	Limited Partnership	
Account Number	600931	FEIN	23-7894561	

Qtr	Year	Balance Due	Payment Amount
1	2006	\$ 892.08	<input style="border: 1px solid red;" type="text" value="\$892.08"/>

Please Mail Coupon and Check to:

Indiana Department of Workforce Development  
PO Box 7054  
Indianapolis, IN 46207-7054

[Print Coupon](#)

Payment Coupon should be **printed** before proceeding or leaving this page.

[Next](#) [Cancel](#)

This is the screen you will use if choosing to make a payment on your account using the payment coupon option. You will be able to fill in the payment amount in the box under the Payment Coupon information bar, print off the payment coupon, and mail it in with your check. The 'Print Coupon' button at the bottom of the screen will allow you access to the following pop-up screen.

### Uplink Helpful Hints ~

Make sure your pop-up blocker is disabled prior to clicking on the 'Print' button.



Uplink Demo – Employer Self-Service

**Complete Check as Shown Below**

Please include your check with coupon

Pay to the order of \_\_\_\_\_ Date 12/15/2006 1011

Department of Workforce Development \$

\_\_\_\_\_ Dollars

Memo Account Number - 600931 \_\_\_\_\_ Authorized Signature \_\_\_\_\_

Payment Coupon  
Legal Business Name  
Account

Murphy Accounting Inc.  
600931

Business Type  
FEIN

Limited Partnership  
23-7894561

15 December 2006

Qtr	Year	Balance Due	Payment Amount
1	2006	\$ 892.08	<input type="text" value="\$892.08"/>

Please Mail Coupon and Check to:

**Indiana Department of Workforce Development**  
**P.O. Box 7054**  
**Indianapolis, IN 46207-7054**

This pop-up screen is what you will see after clicking the 'Print Coupon' button on the Payment Coupon screen. To print the coupon you must click on the 'Print Coupon' button on this screen which will open the print dialogue box on your PC. You can then choose to send the coupon to your printer.

### Uplink Helpful Hints ~

Include the coupon with your check for mailing but do not staple.

Uplink Demo – Employer Self-Service  
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## EMPLOYER SUMMARY

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

**Profile Information** [Smart Links](#)

Primary Address 1234 E. Isabell Ave.  
Terre Haute, IN 47805  
Ph: 123-456-7890

Current Year: Rate 2006 : 2.7%

Liabile Date 01/01/2006

Status Active

Status Date 01/01/2006

Business Activity Offices of Certified Public Accountants

**Smart Links**

[Contribution Report Due: Q3Y2006](#)

[Contribution Report Due: Q2Y2006](#)

[Contribution Report Due: Q1Y2006](#)

[Wage Report Due: Q3Y2006](#)

[Wage Report Due: Q2Y2006](#)

**Recent Payments**

Payment Date	Payment Amount	Payment Type

**Quarterly Report Summary**

Qtr/Year	Total Wages	Taxable Wages	Contr Due	Contr Pd	Interest Due	Interest Pd	Penalty Due	Penalty Pd	Other Due	Other Pd	Balance
2/2004	\$ 45,000.00	\$ 28,000.00	\$ 756.00	\$ 0.00	\$ 219.24	\$ 0.00	\$ 75.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,050.84
1/2004	\$ 58,000.00	\$ 35,000.00	\$ 945.00	\$ 0.00	\$ 302.40	\$ 0.00	\$ 94.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,341.90

**Navigation Bar:**

- Home
- Quarterly Reporting
- Make A Payment
- Profile Maintenance
- Employer Summary
  - Contribution Reports
  - Wage Reports
  - Liabilities
  - Payments
  - Rate History
  - Confirmation List
- User Maintenance

**Employer Summary/ Home Page**

The Employer Summary screen is the home page for the Uplink Employer Self-Service system and is where you will begin after logging into the system. This screen provides a summary of important activity on your account. You can access this page by clicking on the 'Home' menu item on the navigation bar from any screen.

Smart Links to additional account information are available in this pane also. The Smart Links will notify you of any reports that are due or past due and will link you to the appropriate screens to enable you to take action.

### Uplink Helpful Hints ~

Once on this screen you can use the navigation pane to move to other items in the employer summary topic list.

Uplink Demo – Employer Self-Service

Good Afternoon Tuesday, December 12, 2006 [Help](#) | [Contact](#) | [Resources](#)

## CREATE NEW USER ACCOUNT

**Sign Up For A New Account**

Fields marked with an asterisk \* are required.

I am signing up as an Agent

**Logon**

**New User?**

Username \*

Password \*  (4 to 15 Characters)

Retype Password \*

Secret Question \*

Answer \*

User Email Address \*

Retype Email Address \*

User First Name \*

User Last Name \*

Contact Phone \*  (999-999-9999) Xtn

**User Agreement**

**Website Terms of Use Agreement**

- Definitions.**  
www.dwd.in.gov is a website maintained on the World Wide Web by the State of Indiana, Department of Workforce Development. "The site" or "site" refers to www.dwd.in.gov. "User," or collectively "Users," refers to any party who accesses the site. "Department" refers to Indiana Department of Workforce Development. "Access" means viewing or otherwise obtaining information located on www.dwd.in.gov. "Agreement" refers to these terms of use and any subsequent modification.
- Acceptance of Terms.**  
By accessing the site via the World Wide Web or any other medium, User accepts and agrees to all conditions imposed in this Terms of Use

☒ I accept the User Agreement

Registering as an Agent

If you are registering as an agent, as you indicated on the new user screen, this is the screen you will see. You are asked to provide your user account information here. Don't forget to check the 'Accept the User Agreement' box before clicking on the 'Next' button.

Both employers and agents can register in Uplink. This screen and the following page will provide information for those registering as an agent.

After completing this screen you will return to the logon screen where you can logon and complete your registration process.

### Uplink Helpful Hints ~

You are encouraged to print all confirmation pages for your records.

Uplink Demo – Employer Self-Service

Good Afternoon Ryan Tuesday, December 12, 2006 [Help](#) | [Contact](#) | [Resources](#) | [Logoff](#)

## AGENT REGISTRATION CONFIRMATION

**uplink**  
unemployment programs

**Confirmation**

Congratulations! You are successfully registered.

Agent Business Name	Rb Ball Associates
First Name	Ryan
Middle Initial	
Last Name	Ball
Address Line 1	4567 E. Isabell Ave.
Address Line 2	
City	Terre Haute
State	IN
Zip	47805
Phone	789-456-1523
Email	rbball@abcd.com

[Next](#)

To be a registered Agent with DWD, you must provide contact information including your email address.

Upon completion of the agent registration process you will see a confirmation screen indicating you have successfully registered as an agent with the Indiana Department of Workforce Development.

### Uplink Helpful Hints ~

Registering as an agent allows your name to be included on the list employers access to select an agent.

Uplink Demo – Employer Self-Service

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## USER MAINTENANCE

**uplink**  
unemployment programs

**MURPHY ACCOUNTING INC. 600931**

Doing Business As : Murphy & Associates Business Type : Limited Partnership FEIN : 23-7894561

[Delete](#) | [Add](#)

Del User Name	Contact Name	Telephone	Email	
<input type="checkbox"/> SKMURPHY	Shari Murphy	123-456-7890	skmurphy@abcd.com	<a href="#">Edit</a>

**External Account Authorizations (Agents)** [Delete](#) | [Add](#)

Del Agent Name	Contact Name	Telephone	Email
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This is the User Maintenance screen. You can select this topic on the left navigation bar. This screen will allow you to edit, add or delete internal account users; edit, add or delete external account authorizations (agents); and change your password.

Click the check box to remove an internal or external user and then click the 'Delete' button. You may also change your entries by selecting the 'Edit' button at the end of each user information row.

### Uplink Helpful Hints ~

The Help system contains a glossary of frequently used terms common to unemployment insurance.